



DAMES & MOORE

A PROFESSIONAL LIMITED PARTNERSHIP

2360 MARYLAND ROAD, WILLOW GROVE, PENNSYLVANIA 19090
(215) 657-5000 FAX NO. (215) 657-5454

131734

May 10, 1991

Superfund Remedial Branch
Southeastern PA Section (3HW21)
USEPA Region III
841 Chestnut Street
Philadelphia, Pennsylvania 19107

Attention: Mr. David Byro
Remedial Project Manager

Re: Quality Assurance Audit
Recticon/Allied Steel
Dames & Moore Job No. 10839-047

Dear Mr. Byro:

Enclosed with this letter you will find a copy of the Quality Assurance Audit Checklist for the Recticon/Allied Steel site. This checklist corresponds to my observations made during ground water sampling at the site on April 3, 1991. The ground water sampling that I observed was performed in accordance with the approved plans.

If you have questions or comments, please telephone.

Very truly yours,

DAMES & MOORE
A Professional Limited Partnership

David J. Carlson
Senior Geologist

DJC:pas
AAW014BA

Enclosure

QUALITY ASSURANCE AUDIT CHECKLIST

Project Recticon/Allied Steel

Project Manager Michael J. Edelman

Site Location Parker Ford, PA

Auditor David J. Carlson

Date 5/9/91

Question	Yes	No	Comment/Documentation
FIELD:			
1. Was an on-site safety officer appointed?	X		R. Park-Jones
2. Did site personnel receive a copy of the site-specific sampling and analytical plan in a timely manner to allow for sufficient review?	X		
3. Are copies available in the field during sampling?	X		
4. Was a briefing held off-site, before any site work was begun to acquaint personnel with sampling equipment, assign field responsibilities, and review safety procedures?	X		
5. Do field personnel have a field notebook?	X		
6. Are the site survey grid stakes present?	X		However, I recommended that the stakes for the Soil Gas Survey be removed. D. Byro, EPA concurred.
7. Are the number and location of samples collected following procedures as specified in the site-specific sampling and analytical plan?	X		
8. Are samples labeled as described in the POP?	X		
9. Are samples being collected following the procedures specified in the POP?	X		
10. Was a chain of custody form filled out for all samples collected?	X		
11. Are samples preserved as specified in Appendix A of the POP?	X		

FIGURE 4
APPENDIX E